

Attorney or Party Name, Address, Phone & Fax Nos.,
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- Debtor(s) appearing without an attorney
 Attorney for Debtor(s)

**United States Bankruptcy Court
Central District of California - Riverside Division**

In re:
Cherie Lynn Jasso
Cipriano Ceja Jasso III

CASE NO.:

CHAPTER: 7

**DECLARATION BY DEBTOR(S)
AS TO WHETHER INCOME WAS RECEIVED
FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION
DATE**

[11 U.S.C. § 521(a)(1)(B)(iv)]

Debtor(s).

[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (*Check only ONE box below*):

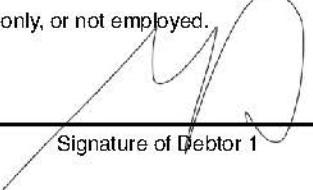
- I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
 I was not paid by an employer because I was either self-employed only, or not employed.

Date: 02/19/2025

Cherie Lynn Jasso

Printed name of Debtor 1

Signature of Debtor 1



Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (*Check only ONE box below*):

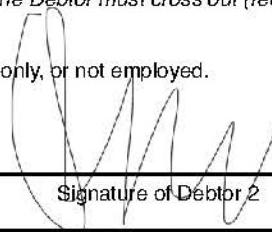
- I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
 I was not paid by an employer because I was either self-employed only, or not employed.

Date: 02/19/2025

Cipriano Ceja Jasso III

Printed name of Debtor 2

Signature of Debtor 2



Employee Information

Employee: CIPRIANO C JASSO III
Employee ID: 03566860
Finance Number: 05-5790
Pay Location: 000
Pay Period: 26-2024
Pay Date: 12/20/24
Inclusive Dates: 11/30/24 - 12/13/24

Net Pay: **\$2,435.02**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
26-24	1	E	17		090	88,836	056	SICK LEAVE	40.00	1,708.38
26-24	2	E	17		090	88,836	035	EXTRA STRAIGHT TIME	9.89	422.40
26-24	2	E	17		090	88,836	052	WORK HOURS	40.00	1,708.38
26-24	2	E	17		090	88,836	054	NIGHT WORK PREM HOURS	11.39	38.92
26-24	2	E	17		090	88,836	072	SUNDAY PREMIUM	12.48	133.25
Total Hours Gross Pay:										4,011.33

Leave & Retirement Information

Category: 6.00	Annual Leave	
Leave Computation Date: 09/15/18		
AL Prior Year Balance		152.00
AL Maximum Carryover		640.00
AL Carried over from Prior Year		152.00
+ AL Earned YTD		144.00
+ AL Holiday Earned YTD		.00
- AL Used YTD		48.00
= Earned Annual Leave Balance		248.00
+ AL Advanced YTD		16.00
= Available AL Balance		264.00
AL Used this Pay Period		.00

Category: 4.00	Sick Leave	
Leave Computation Date: 09/15/18		
SL Prior Year Balance		140.00
+ SL Earned YTD		96.00
- SL Used YTD		104.00
= Current SL Balance		132.00
SL Used this Pay Period		.00

Other Leave		
Leave Without Pay (LWOP)		
Pay Period LWOP		.00
Calendar LWOP YTD		.00
Leave Increment LWOP		.00

YTD:	Retirement	3,891.82	Total:	16,789.67
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FERS USPS Thrift Contributions

PP 1%:	34.17	YTD USPS 1%:	884.54
PP Match:	136.67	YTD Matching:	3,537.94

Insurance Income

Pay Period:	4.35	YTD:	112.04
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Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$4,011.33	\$114,128.09

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	150.34	3,891.82
Social Security	232.06	see YTD below
Medicare	54.27	see YTD below
Federal Tax: M 02	295.89	8,988.79
Health Plan Pre-tax: (Family) B32 Anthem Blue Cross Select HMO C	215.17	5,571.44
State Income Tax: CA S 00	202.75	6,304.32
FEDVIP Vision Pre Tax	10.65	276.84
FEDVIP Dental Pre Tax	42.49	1,104.68
Optional Insurance: C 5	4.15	107.90
Social Security (deducted on Ins Income)	.27	6,651.80
Medicare (deducted on Ins Income)	.06	1,555.66
TSP Loan: G	68.37	1,777.62
TSP Loan: G	24.41	634.66
Thrift Savings Plan (TSP): 5% - (Regular)	170.84	4,422.50
Thrift Savings Plan (TSP): \$ - (Roth)	30.00	750.00
Union Dues: S	15.00	390.00
Union Dues: L	35.45	921.70
Allotment	24.14	627.64
Total Current Pay Period Deductions:	1,576.31	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,576.31	\$43,977.37
Net Pay (Net To Bank):	\$2,435.02	\$70,150.72

Adjustments

No adjustments for this pay period

USPS Employee Earnings Statement**Employee Information**

Employee: CIPRIANO C JASSO III
Employee ID: 03566860
Finance Number: 05-5790
Pay Location: 000
Pay Period: 01-2025
Pay Date: 01/03/25
Inclusive Dates: 12/14/24 - 12/27/24

Net Pay: **\$3,119.77**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
01-25	1	E	17		090	88,836	035	EXTRA STRAIGHT TIME	17.42	744.00
01-25	1	E	17		090	88,836	052	WORK HOURS	40.00	1,708.38
01-25	1	E	17		090	88,836	054	NIGHT WORK PREM HOURS	7.85	26.82
01-25	1	E	17		090	88,836	072	SUNDAY PREMIUM	11.16	119.16
01-25	2	E	17		090	88,836	035	EXTRA STRAIGHT TIME	12.79	546.26
01-25	2	E	17		090	88,836	052	WORK HOURS	32.00	1,366.71
01-25	2	E	17		090	88,836	054	NIGHT WORK PREM HOURS	5.85	19.99
01-25	2	E	17		090	88,836	058	HOLIDAY LEAVE	8.00	341.68
01-25	2	E	17		090	88,836	072	SUNDAY PREMIUM	10.76	114.89
Total Hours Gross Pay:									4,987.89	

Leave & Retirement Information

Category: 6.00		Annual Leave
Leave Computation Date: 09/15/18		
AL Prior Year Balance		152.00
AL Maximum Carryover		640.00
AL Carried over from Prior Year		152.00
+ AL Earned YTD		154.00
+ AL Holiday Earned YTD		.00
- AL Used YTD		48.00
= Earned Annual Leave Balance		258.00
+ AL Advanced YTD		6.00
= Available AL Balance		264.00
AL Used this Pay Period		.00

Category: 4.00		Sick Leave
SL Prior Year Balance		140.00
+ SL Earned YTD		100.00
- SL Used YTD		104.00
= Current SL Balance		136.00
SL Used this Pay Period		.00

Other Leave

Pay Period LWOP	.00
Calendar LWOP YTD	.00
Leave Increment LWOP	.00

Retirement		
YTD:	150.34	Total: 20,681.49

FERS USPS Thrift Contributions		
PP 1%:	34.17	YTD USPS 1%: 34.17
PP Match:	136.67	YTD Matching: 136.67

Insurance Income		
Pay Period:	4.35	YTD: 4.35

Earnings Statement Messages		
REVIEW W4 IN POSTALEASE		

Additional Pay & Other Compensation			
Description		Amount	
		Pay Period	YTD
Total Additional Pay / Other Compensation:		.00	.00
Total Adjustments Gross:		.00	.00
Total Gross Pay:		\$4,987.89	\$4,987.89

Deductions			
Description		Amount	
		Pay Period	YTD
Retirement: FERS - Ret-FICA Code E		150.34	150.34
Social Security		292.61	see YTD below
Medicare		68.43	see YTD below
Federal Tax: M 02		413.08	413.08
Health Plan Pre-tax: (Family) B32 Anthem Blue Cross Select HMO C		215.17	215.17
State Income Tax: CA S 00		302.65	302.65
FEDVIP Vision Pre Tax		10.65	10.65
FEDVIP Dental Pre Tax		42.49	42.49
Optional Insurance: C 5		4.15	4.15
Social Security (deducted on Ins Income)		.27	292.88
Medicare (deducted on Ins Income)		.07	68.50
TSP Loan: G		68.37	68.37
TSP Loan: G		24.41	24.41
Thrift Savings Plan (TSP): 5% - (Regular)		170.84	170.84
Thrift Savings Plan (TSP): \$ - (Roth)		30.00	30.00
Union Dues: S		15.00	15.00
Union Dues: L		35.45	35.45
Total Current Pay Period Deductions:		1,868.12	
Total Adjustments Deductions:		.00	
Total Deductions:		\$1,868.12	\$1,868.12
Net Pay (Net To Bank):		\$3,119.77	\$3,119.77

	Pay Period	YTD
Allotment	24.14	24.14
Total Current Pay Period Deductions:	1,868.12	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,868.12	\$1,868.12
Net Pay (Net To Bank):	\$3,119.77	\$3,119.77

Adjustments

No adjustments for this pay period

USPS Employee Earnings Statement

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Employee Information

Employee: CIPRIANO C JASSO III
Employee ID: 03566860
Finance Number: 05-5790
Pay Location: 000
Pay Period: 02-2025
Pay Date: 01/17/25
Inclusive Dates: 12/28/24 - 01/10/25

Net Pay: **\$2,718.70**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
02-25	1	E	17		090	88,836	035	EXTRA STRAIGHT TIME	12.42	530.45
02-25	1	E	17		090	88,836	052	WORK HOURS	32.00	1,366.71
02-25	1	E	17		090	88,836	054	NIGHT WORK PREM HOURS	5.10	17.43
02-25	1	E	17		090	88,836	058	HOLIDAY LEAVE	8.00	341.68
02-25	1	E	17		090	88,836	072	SUNDAY PREMIUM	9.69	103.46
02-25	2	E	17		090	88,836	035	EXTRA STRAIGHT TIME	4.03	172.12
02-25	2	E	17		090	88,836	052	WORK HOURS	32.00	1,366.71
02-25	2	E	17		090	88,836	054	NIGHT WORK PREM HOURS	3.11	10.63
02-25	2	E	17		090	88,836	072	SUNDAY PREMIUM	10.42	111.26
02-25	2	E	17		090	88,836	079	HQ AUTH ADMIN LEAVE	8.00	341.68
Total Hours Gross Pay:										4,362.13

Leave & Retirement Information

Category: 6.00	Annual Leave
Leave Computation Date: 09/15/18	
AL Prior Year Balance	152.00
AL Maximum Carryover	640.00
AL Carried over from Prior Year	152.00
+ AL Earned YTD	160.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	48.00
= Earned Annual Leave Balance	264.00
+ AL Advanced YTD	.00
= Available AL Balance	264.00
AL Used this Pay Period	.00
Sick Leave	
SL Prior Year Balance	140.00
+ SL Earned YTD	104.00
- SL Used YTD	104.00
= Current SL Balance	140.00
SL Used this Pay Period	.00
Other Leave	

Pay Period LWOP		.00
Calendar LWOP YTD		.00
Leave Increment LWOP		.00

Retirement		
YTD:	300.68	Total:

FERS USPS Thrift Contributions		
PP 1%:	34.17	YTD USPS 1%:
PP Match:	136.67	YTD Matching:

Insurance Income		
Pay Period:	4.35	YTD:

Earnings Statement Messages		
REVIEW W4 IN POSTALEASE		

Additional Pay & Other Compensation		
Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$4,362.13	\$9,350.02

Deductions		
Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	150.34	300.68
Social Security	257.16	see YTD below
Medicare	60.14	see YTD below
Federal Tax: M 02	344.44	757.52
Health Plan Pre-tax: (Family) B32 Anthem Blue Cross Select HMO C	61.48	276.65
Health Plan Pre-tax: (Family) 35B BLUE CROSS AND BLUE SHIELD	99.90	99.90
State Income Tax: CA S 00	244.14	546.79
FEDVIP Vision Pre Tax	10.65	21.30
FEDVIP Dental Pre Tax	42.49	84.98
Optional Insurance: C 5	4.15	8.30
Social Security (deducted on Ins Income)	.27	550.31
Medicare (deducted on Ins Income)	.06	128.70
TSP Loan: G	68.37	136.74
TSP Loan: G	24.41	48.82
Thrift Savings Plan (TSP): 5% - (Regular)	170.84	341.68
Thrift Savings Plan (TSP): \$ - (Roth)	30.00	60.00
Union Dues: S	15.00	30.00
Total Current Pay Period Deductions:	1,643.43	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,643.43	\$3,511.55
Net Pay (Net To Bank):	\$2,718.70	\$5,838.47

	Pay Period	YTD
Union Dues: L	35.45	70.90
Allotment	24.14	48.28
Total Current Pay Period Deductions:	1,643.43	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,643.43	\$3,511.55
Net Pay (Net To Bank):	\$2,718.70	\$5,838.47

Adjustments

No adjustments for this pay period

Employee Information

Employee: CIPRIANO C JASSO III
Employee ID: 03566860
Finance Number: 05-5790
Pay Location: 000
Pay Period: 04-2025
Pay Date: 02/14/25
Inclusive Dates: 01/25/25 - 02/07/25

Net Pay: \$1,931.69

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
04-25	1	E	17		090	94,166	035	EXTRA STRAIGHT TIME	3.71	167.96
04-25	1	E	17		090	94,166	052	WORK HOURS	40.00	1,810.88
04-25	1	E	17		090	94,166	054	NIGHT WORK PREM HOURS	3.11	11.26
04-25	1	E	17		090	94,166	072	SUNDAY PREMIUM	9.10	102.99
04-25	2	E	17		090	94,166	035	EXTRA STRAIGHT TIME	4.36	197.39
04-25	2	E	17		090	94,166	052	WORK HOURS	32.00	1,448.71
04-25	2	E	17		090	94,166	054	NIGHT WORK PREM HOURS	3.66	13.26
04-25	2	E	17		090	94,166	056	SICK LEAVE	8.00	362.18
04-25	2	E	17		090	94,166	072	SUNDAY PREMIUM	11.29	127.78
Total Hours Gross Pay:										4,242.41

Leave & Retirement Information

Category: 6.00		Annual Leave
Leave Computation Date: 09/15/18		
AL Prior Year Balance		264.00
AL Maximum Carryover		640.00
AL Carried over from Prior Year		264.00
+ AL Earned YTD		12.00
+ AL Holiday Earned YTD		.00
- AL Used YTD		80.00
= Earned Annual Leave Balance		196.00
+ AL Advanced YTD		148.00
= Available AL Balance		344.00
AL Used this Pay Period		.00

Category: 4.00		Sick Leave
SL Prior Year Balance		140.00
+ SL Earned YTD		8.00
- SL Used YTD		8.00
= Current SL Balance		140.00
SL Used this Pay Period		8.00

Other Leave

Pay Period LWOP	.00
Calendar LWOP YTD	.00
Leave Increment LWOP	.00

Retirement		
YTD:	619.40	Total: 20,681.49

FERS USPS Thrift Contributions		
PP 1%:	36.22	YTD USPS 1%: 140.78
PP Match:	144.87	YTD Matching: 563.08

Insurance Income		
Pay Period:	4.99	YTD: 18.68

Earnings Statement Messages		
No messages		

Additional Pay & Other Compensation				
Description	Amount		Pay Period	YTD
Total Additional Pay / Other Compensation:			.00	.00
Total Adjustments Gross:			.00	.00
Total Gross Pay:		\$4,242.41		\$21,996.97

Deductions				
Description	Amount		Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	159.36		619.40	
Social Security	251.07			see YTD below
Medicare	58.72			see YTD below
Federal Tax: M 02	331.44			2,282.04
Health Plan Pre-tax: (Family) 35B BLUE CROSS AND BLUE SHIELD	139.92			379.74
State Income Tax: CA S 00	233.06			1,307.23
Garnishment	701.20			701.20
FEDVIP Vision Pre Tax	10.75			42.80
FEDVIP Dental Pre Tax	42.21			169.40
Optional Insurance: C 5	4.15			16.60
Social Security (deducted on Ins Income)	.31			1,311.12
Medicare (deducted on Ins Income)	.07			306.63
TSP Loan: G	68.37			273.48
TSP Loan: G	24.41			97.64
Thrift Savings Plan (TSP): 5% - (Regular)	181.09			703.86
Thrift Savings Plan (TSP): \$ - (Roth)	30.00			120.00
Union Dues: S	15.00			60.00
Total Current Pay Period Deductions:		2,310.72		
Total Adjustments Deductions:		.00		
Total Deductions:		\$2,310.72		\$8,906.15
Net Pay (Net To Bank):		\$1,931.69		\$13,090.82

Description	Pay Period	YTD
Union Dues: L	35.45	141.80
Allotment	24.14	96.56
Health Plan Pre-tax: (Family) B32 Anthem Blue Cross Select HMO C	.00	276.65
Total Current Pay Period Deductions:	2,310.72	
Total Adjustments Deductions:	.00	
Total Deductions:	\$2,310.72	\$8,906.15
Net Pay (Net To Bank):	\$1,931.69	\$13,090.82

Adjustments

No adjustments for this pay period